

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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PAGES

2. AMENDMENT/MODIFICATION NO. A011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 07-00ID13481.001	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive Idaho Falls, ID 83401-1563		7. ADMINISTERED BY (If other than Item 6) Janet K. Surrusco Tel: (208) 526-5477 Fax: (208) 526-5548 E-mail: surrusjk@id.doe.gov	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state, ZIP Code) BNFL, Inc. 10306 Eaton Place, Suite 450 Fairfax, VA 22030			9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-97ID13481
			10B. DATED (SEE ITEM 13) December 20, 1996
FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

89X0249.91 EW03D1020 252 F.T.=TQ ADS97PUT2 ID XID=07409532 ID00991


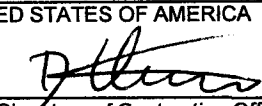
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), "Mutual Agreement"
	D. OTHER (Specify type of modification and authority):
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this Modification A011 is to obligate funds and to make an administrative change as indicated on page 2.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Richard H. Peebles Commercial Group, Senior Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David P. Letendre Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 7/10/00	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 7-25-00
BY  (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

The purpose of this Modification A011 is to obligate funds in the amount of \$109,661,000 and to make an administrative change to the contract. Total funds obligated to date are \$283,193,498.

1. On page B-3, Clause B.3 Price Schedule, **Option 1 – Phases II and III**, change the Phase III – Treatment Options, to reflect the \$1.1M credit in Phase II as stated in Note 1 of Section J, Appendix F – Cost/Commitment/Payment Schedule, of the original contract.

Phase III - Treatment Operations

Unit price for processing the initial 25,000 m ³ of waste	<u>\$4,180.55</u> /m ³
Unit price for amortization of Phase II costs over 25,000 m ³ of waste	<u>\$22,732</u> /m ³
Unit price for processing the balance of 40,000 m ³ of waste	<u>\$4,180.55</u> /m ³
Total price for processing 65,000 m ³ of waste	<u>\$840,035.825</u>